

IN RE:
KATHY A JENSEN

CASE NO. 05 B 18609

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3669

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/10/2005 and was confirmed 06/22/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 28.00%.

The case was converted to chapter 7 after confirmation 09/18/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE	MORTGAGE ARRE	2883.84	147.81	2883.84
GMAC MORTGAGE	MORTGAGE ARRE	1545.75	76.62	1545.75
ARROW FINANCIAL SERVICES	UNSECURED	442.07	.00	69.47
CAMELOT RADIOLOGY	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
HMM 13 ER SERVICES	UNSECURED	415.65	.00	65.30
LEVINE WITTENBURG & SHUG	UNSECURED	NOT FILED	.00	.00
MUTUAL MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
ORTHOPEDIC ASSOC OF NORT	UNSECURED	1605.00	.00	283.57
RESURGENT ACQUISITION LL	UNSECURED	671.99	.00	118.73
SWEDISH AMERICAN HEALTH	UNSECURED	1235.62	.00	218.32
SWEDISH AMERICAN HEALTH	UNSECURED	NOT FILED	.00	.00
SWEDISH AMERICAN HEALTH	UNSECURED	NOT FILED	.00	.00
UNIFUND CCR PARTNERS	UNSECURED	14757.53	.00	2607.39
MIDWEST VERIZON WIRELESS	UNSECURED	523.95	.00	82.32
SST FINANCIAL	SECURED	.00	.00	.00
JOHN C DENT	DEBTOR ATTY	1,600.00		1,600.00
TOM VAUGHN	TRUSTEE			513.24
DEBTOR REFUND	REFUND			28.82

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,241.18	
PRIORITY		.00
SECURED		4,429.59
INTEREST		224.43

UNSECURED		3,445.10
ADMINISTRATIVE		1,600.00
TRUSTEE COMPENSATION		513.24
DEBTOR REFUND		28.82
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TOTALS	10,241.18	10,241.18

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE